

BPO ELK #264

## RETAIL FOOD FACILITY INSPECTION REPORT

CITY OF TITUSVILLE 107 NORTH FRANKLIN STREET TITUSVILLE, PA 16354		# Risk Factor Violations	Date	1/25/21
		# Repeat Risk Factor Violations	Time In	
		Overall Compliance Status	Time Out	
Food Facility	Address	City/State	Zip	Phone #
	334 W. Calumet	Titusville	PA	
Registration #	Owner	Purpose of Inspection (circle one)	License Type	Risk Category
		<u>Routine</u> Follow Up Complaint	<u>Retail</u>	MCC

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury.

Public Health Interventions are control measures to prevent foodborne illness or injury.

CIRCLE ONE: IN = in compliance, OUT = not in compliance, N/O = not observed, N/A = not applicable.

C = corrected on site, R = repeated

IN, OUT, N/A, N/O

C R

IN, OUT, N/A, N/O

C R

## Demonstration of Knowledge

1	IN OUT	Person in Charge present, demonstrates knowledge, & performs duties		
<b>Employee Health</b>				
2	IN OUT N/O	Management, food employee & conditional employee; knowledge, responsibilities & reporting		
3	IN OUT	Proper use of reporting; restriction & exclusion		
4	IN OUT N/A N/O	Procedures for responding to vomiting & diarrheal events		
<b>Good Hygienic Practices</b>				
5	IN OUT N/O	Proper eating, tasting, drinking or tobacco use		
6	IN OUT N/O	No discharge from eyes, nose & mouth		
<b>Preventing Contamination by Hands</b>				
7	IN OUT N/O	Hands clean & properly washed		
8	IN OUT N/A N/O	No bare hand contact with RTE foods or pre-approved alternate method properly followed		
9	IN OUT	Adequate handwashing sinks properly supplied and accessible		
<b>Approved Source</b>				
10	IN OUT	Food obtained from approved source		
11	IN OUT N/A N/O	Food received at proper temperature		
12	IN OUT	Food in good condition, safe & unadulterated		
13	IN OUT N/A N/O	Required records available; shellstock tags, parasite		

## Protection from Contamination

14	IN OUT N/A	Food separated & protected		
15	IN OUT N/A	Food contact surfaces: cleaned & sanitized		
16	IN OUT	Proper disposition of returned, previously served, reconditioned & unsafe food		
<b>Time/Temperature Control for Safety</b>				
17	IN OUT N/A N/O	Proper cooking time & temperature		
18	IN OUT N/A N/O	Proper reheating procedures for hot holding		
19	IN OUT N/A N/O	Proper cooling time & temperature		
20	IN OUT N/A N/O	Proper hot holding temperatures		
21	IN OUT N/A	Proper cold holding temperatures		
22	IN OUT N/A N/O	Proper date marking & disposition		
23	IN OUT N/A N/O	Time as a public health control: procedures & record		
<b>Consumer Advisory</b>				
24	IN OUT N/A	Consumer advisory provided for raw/undercooked foods		
<b>Highly Susceptible Population</b>				
25	IN OUT N/A	Pasteurized food used; prohibited foods not offered		
<b>Food/Color Additives &amp; Toxic Substances</b>				
26	IN OUT N/A	Food/Color additives: approved & properly used		
27	IN OUT N/A	Toxic substances properly identified, stored, & used		
<b>Conformance with Approved Procedures</b>				
28	IN OUT N/A	Compliance with variance/specialized process/HACCP		

## GOOD RETAIL PRACTICES

Good retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

## Safe Food &amp; Water

29	IN OUT	Pasteurized eggs used where required		
30	IN OUT	Water & ice from approved source		
31	IN OUT	Variance obtained for specialized processing methods		
<b>Food Temperature Control</b>				
32	IN OUT	Proper cooling methods used; adequate equipment for temperature control		
33	IN OUT	Plant food properly cooked for hot holding		
34	IN OUT	Approved thawing methods used		
35	IN <u>OUT</u>	Thermometers provided & accurate		
<b>Food Identification</b>				
36	IN OUT	Food properly labeled; original container		
<b>Prevention of Food Contamination</b>				
37	IN OUT	Insects, rodents & animals not present		
38	IN OUT	Contamination prevented during food preparation, storage & display		
39	IN OUT	Personal cleanliness		
40	IN OUT	Wipe cloths: properly used & stored		
41	IN OUT	Washing fruits & vegetables		

## Proper Use of Utensils

42	IN OUT	In-use utensils; properly stored		
43	IN OUT	Utensils, equipment & linens: properly stored, dried & handled		
44	IN OUT	Single-use/single-service articles: properly stored & used		
45	IN OUT	Gloves used properly		
<b>Utensils, Equipment &amp; Vending</b>				
46	IN OUT	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
47	IN OUT	Warewashing facilities; installed, maintained & used; test		
48	IN OUT	Non-food contact surfaces clean		
<b>Physical Facilities</b>				
49	IN OUT	Hot & cold water available: adequate pressure		
50	IN OUT	Plumbing installed; proper backflow devices		
51	IN OUT	Sewage & waste water properly disposed		
52	IN OUT	Toilet facilities: properly constructed, supplied, cleaned		
53	IN OUT	Garbage & refuse properly disposed: facilities maintained		
54	IN <u>OUT</u>	Physical facilities installed, maintained & clean		
55	IN OUT	Adequate ventilation & lighting; designated areas used		

## FOOD EMPLOYEE CERTIFICATION

Compliance with PA Food Employee Certification Act (3Pa.CSASS§6501-6510)

## Certified Food Employee

56	IN OUT <u>EX</u>	Certified Food Employee employed; acts as PIC; accessible		
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## Certificate

57	IN OUT <u>EX</u>	Certified Food manager certificate: valid and properly displayed		
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P.I.C. Signature

Sanitarian Signature

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		Routine	Follow Up	Complaint	Retail
TEMPERATURE RECORDINGS					
Item/Location		Temp		Item/Location	
Del: Meat		350		Refrig	
Frozen Fries		40		"	
Sauce		175			
Meatballs		151			
Wings		20		Per Stock Cooler	
Fats		00		Per Stock Freezer	

#### Observations & Corrective Actions

ITEM #	VIOLATION TEXT
35	No stem type thermometer available to monitor internal product temperatures.
54	Heavy grease & dirt build-up on exhaust hood and lower base deep fryer.
	Left with PIC reviewed & employee health flyer
	Approval to Renew

Follow-up to be completed on sanitarian copy only!

Warning Letter Requested      Yes      No

Prosecution Requested      Yes      No

Follow-up Date